

Receipt



Invoice number DC03EF59-0009
Receipt number 2599-1148
Date paid December 11, 2024
Payment method Visa - 9152

Murf Inc.
341 South Main Street,
Suite 500,
Salt Lake City, Utah 84111
United States
support@murf.ai

Bill to
hector emilio velasquez perez
eugenia 210 int 103
03100 ciudad de mexico, CDMX
Mexico
hectoremilio1000@gmail.com
MX RFC VEPH840818NHA

\$29.00 paid on December 11, 2024

Currency amount is in US Dollars.

| Description | Qty | Unit price | Amount |
|---|-----|------------|---------|
| Creator Lite Dec 11, 2024 – Jan 11, 2025 | 1 | \$29.00 | \$29.00 |
| Subtotal | | | \$29.00 |
| Total | | | \$29.00 |
| Amount paid | | | \$29.00 |

This is a computer generated invoice. No signature required.